

1052  
OSA - 2681-63

SOLD TO: US GOVERNMENT

CONTRACT NO: JM-1940

INVOICE DATE: 15 MAY 1963

INVOICE NO: 104

COSTS FOR PERIOD 29 APRIL - 12 MAY 1963:

STRAIGHT TIME LABOR . . . . .	\$1,825.58
LABOR EXPENSE . . . . .	2,081.16
MATERIAL PURCHASES . . . . .	( 26.64 )
 SUB-TOTAL . . . . .	 \$3,880.10
 GENERAL & ADMINISTRATIVE EXPENSE . . . . .	 360.85
 SUB-TOTAL . . . . .	 \$4,240.95
 FIXED FEE . . . . .	 296.87
 TOTAL COSTS CLAIMED . . . . .	 \$4,537.82

I certify the above costs to be true and correct to the best of my knowledge.

Mail Remittance To:

P. O. Box 45874  
Westchester Station  
Los Angeles 45, California

STAT

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(Date)

22 MAY 1963

(Date)